Case 04-33048 Doc 29 Filed 03/13/08 Entered 03/13/08 15:37:44 Desc Page 1 of 2
UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 04 B 33048

WILLIE L MOTON JR

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

KATHY MOTON

Debtor

SSN XXX-XX-9201 SSN XXX-XX-8815

TRUSTEE'S FINAL REPORT AND ACCOUNT ______

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 09/07/04 and confirmed on 11/19/04.
- 2. The plan is paid in full.
- The Debtor paid a total of \$ 41458.87. 3.
- The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
WICKES	SECURED	1000.00	.00	1000.00
STARWOOD VACATION OWNERS WELLS FARGO HOME MORTGAG	SECURED	.00	.00	.00
WELLS FARGO HOME MORTGAG	CURRENT MORTG	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2422.59	.00	2422.59
AT&T MOBILITY LLC	UNSECURED	811.71	.00	811.71
AMERICA ONE	INSECURED	NOT FILED	.00	.00
ANESTHESIA ASSOCIATES ARMOR SYSTEMS CORP BROADSTREET CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
BROADSTREET	FILED LATE	. 00	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	1014.70	.00	1014.70
CITIFINANCIAL	UNSECURED	3083.20	.00	3083.20
COMMUNITY TRUST CREDIT U	UNSECURED	NOT FILED		.00
DIVERSIFIED CONSULTANTS			.00	.00
FIRST CONSUMERS NATL BAN		2041.78	.00	2041.78 .00
FIFTH THIRD BANK	UNSECURED			
FIRST NATIONAL BANK OF O		.00	.00	.00
HARVARD COLLECTION SERVI			.00	.00
JC PENNEY CO	UNSECURED	NOT FILED		.00
NIEMAN MARCUS PARK DANSAN	UNSECURED	631.06	.00	631.06
PARK DANSAN	UNSECURED	NOT FILED	.00	.00
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	
PEOPLES GAS	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS NCM TRUST	UNSECURED	4628.58	.00	4628.58
TRACKERS FIRST MIDWEST B	UNSECURED	NOT FILED	. 0.0	. 0.0
BANKFIRST	UNSECURED UNSECURED	NOT FILED	.00	.00
CCA	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	20350.84	.00	20350.84
CAPITAL ONE FINANCIAL				1273.50

Case 04-33048 Doc 29 Filed 03/13/08 Entered 03/13/08 15:37:44 Desc Page 2 of 2 .00

.00

JOSEPH A MACALUSO FILED LATE Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID	1000.00	2422.59 2422.59	33835.37 33835.37	.00	37257.96 37257.96
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID The Debtor's attorney,	1000.00 KENNETH S		33835.37 SOC , wa	.00 s allowed \$	37257.96 2700.00
and was paid \$ 212.	00 direct	and \$ 245	8.00 through	the plan.	

The Trustee received \$ 1729.92.

Refunds to the Debtor totaled \$ 12.99 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/10/08 /s/

GLENN STEARNS

CHAPTER 13 TRUSTEE

PAGE 2 CASE NO. 04 B 33048 WILLIE L MOTON JR & KATHY MOTON